



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

RECEIVED

Invoice Number INV-57577
Invoice Date: 2/4/2025
Due Date: 3/6/2025
Payment Terms: Net 30
PO#:

FINANCE DEPARTMENT
CITY OF OREGON

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-57577
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: [REDACTED]
Account Type: Checking
Routing / SWIFT Code: [REDACTED]

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

2025 0630
2100
1012100.52530
\$42,300.00
BHB 2/17/2025
*please do not close
PO *

Inv# INV-57577 \$ 42,300.00
FLOCK GROUP INC
02/04/2025 # Pages 4 FP4 D0C361S1047
PO# 20250630

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: OH - Oregon PD

Invoice # INV-57577

Amount Due: \$42,300.00

Amount Enclosed: \$ _____



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Bill To: OH - Oregon PD
Oregon, Ohio, 43616

FINANCE DEPARTMENT
CITY OF OREGON

Ship To: OH - Oregon PD
5330 Seaman Rd
Oregon, Ohio 43616

Billing Company Name: OH - Oregon PD
Billing Contact Name: Brandon Begin
Billing Email Address: bbegin@oregonohio.org

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: OH - Oregon PD: Year 1 of 24 Month Term

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	12	\$3,000.00	\$0.00	\$36,000.00
Professional Services - Standard Implementation Fee	9	\$650.00	\$0.00	\$5,850.00
Professional Services - Existing Infrastructure Implementation Fee	3	\$150.00	\$0.00	\$450.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/419ce427-c0ec-4422-88ad-05df016db923>

Subtotal: \$42,300.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$42,300.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.